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Registration number: 6257708

MB Brickwork Contractors Limited

Unaudited Abbreviated Accounts
for the Year Ended 31 May 2009

Ross Brooke Limited
Chartered Accountants
2 Old Bath Road
Newbury
Berkshire
RG14 1QL



MB Brickwork Contractors Limited
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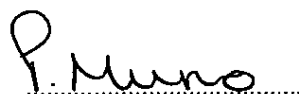
MB Brickwork Contractors Limited
Abbreviated Balance Sheet as at 31 May 2009

		31 May 2009		31 May 2008	
	Note	£	£	£	£
Fixed assets					
Tangible assets	2		1,195		1,792
Current assets					
Stocks		3,548		-	
Debtors		2,133		19,655	
Cash at bank and in hand		4,800		3,361	
		<u>10,481</u>		<u>23,016</u>	
Creditors: Amounts falling due within one year		<u>(11,652)</u>		<u>(22,759)</u>	
Net current (liabilities)/assets			<u>(1,171)</u>		<u>257</u>
Total assets less current liabilities			<u>24</u>		<u>2,049</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss reserve			22		2,047
Equity shareholders' funds			<u>24</u>		<u>2,049</u>

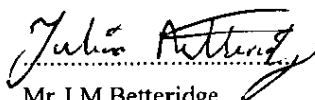
For the financial year ended 31 May 2009, the company was entitled to exemption from audit under section 477(1) of the Companies Act 2006; and no notice has been deposited under section 476(1) requesting an audit. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 394 and which otherwise comply with the Companies Act 2006, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of the Companies Act 2006 relating to companies subject to the small companies regime.

Approved and authorised for issue by the Board on 21/9/09 and signed on its behalf by:



Mr P Munro
Director



Mr J M Betteridge
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

MB Brickwork Contractors Limited
Notes to the abbreviated accounts for the Year Ended 31 May 2009

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Going concern

These financial statements have been prepared on a going concern basis.

Turnover

Turnover represents the value of goods and services provided during the year, net of value added tax.

In respect of long-term contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Fixed assets

Fixed assets are initially recorded at cost.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Plant and machinery	25% straight line basis
Motor vehicles	25% straight line basis

Work in progress

Work in progress is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

Deferred taxation

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by FRSSE.

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

Operating leases

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

MB Brickwork Contractors Limited
Notes to the abbreviated accounts for the Year Ended 31 May 2009

..... continued

2 Fixed assets

	Tangible assets £
Cost	
As at 1 June 2008 and 31 May 2009	<u>2,389</u>
Depreciation	
As at 1 June 2008	597
Charge for the year	<u>597</u>
As at 31 May 2009	<u>1,194</u>
Net book value	
As at 31 May 2009	<u>1,195</u>
As at 31 May 2008	<u>1,792</u>

3 Share capital

	31 May 2009 £	31 May 2008 £
Allotted, called up and fully paid		
Equity		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

4 Related parties

Director's loan account

The following balance owed to/(by) the director was outstanding at the year end:

	Maximum Balance £	31 May 2009 £	31 May 2008 £
P Munro	<u>(877)</u>	<u>(877)</u>	<u>5,623</u>

No interest is charged in respect of this balance.